GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Panchayat Raj & Rural Development Department - Budget Estimates 2024-25 - Budget Release Order (BRO) for an amount of Rs.163,34,00,000.00 (Rupees One hundred Sixty Three crore thirty four lakh only) to Panchayat Raj Engineering Department **–** Administrative sanction – Accorded – Orders – Issued.

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PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.II) DEPARTMENT

G.O.RT.No. 708 **Dated: 16-12-2024**

Read the following:-

1.From the ENC., PR., Vijayawada, Letter No.B.PMGSY/419/2014, Dt.21.11.2024.
2.G.O.Rt.No.2362, Finance (FMU – PR & RD) Dept., dt.12.12.2024.

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O R D E R:-

In pursuance of the orders issued in the reference 2nd read above, Government, after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.163,34,00,000.00 (Rupees One hundred Sixty Three crore thirty four lakh only) from the BE provision 2024-25 in relaxation of quarterly regulation for 1st tranche of 1st instalment funds towards Pradhan Manthri Gram Sadak Yojana (PMGSY-III), Programme for the F.Y.2024-25.

(Rs. In lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2024-25	Addl. Amount sanctioned	Amount re-appropr-iated	Total provision in BE 2024-25	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name : PRADHAN MANTRI GRAM SADAK YOJNA (AP155) Procedure for drawl of funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO SNA Bank Account : 110510011001045, IFSC CODE: UBIN0801348, GoI Sanction Detail : 1.P-17024/1/2012-RC(FMS No.323019)									
1	45150010106 10530531	V	23,393.41	0.00	0.00	23,393.41	5,032.00	6,559.00	11,802.41
Scheme Name : PRADHAN MANTRI GRAM SADAK YOJNA (AP155) Procedure for drawl of funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO Remarks : SNA 110510011001045 SNA Bank Account : 110510011001045, IFSC CODE: UBIN0801348, GoI Sanction Detail : 1.P-17024/1/2012-RC(FMS No.323019).									
2	45150010112 10530531	V	36,606.59	0.00	0.00	36,606.59	7,500.00	9,775.00	19,331.59
	Total		**60,000.00**	**0.00**	**0.00**	**60,000.00**	**12,532.00**	**16,334.00**	**31,134.00**

2. The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada shall take further necessary action as per rules in the matter.

3. This G.O. issues with the concurrence of Finance (PR & RD, RWS) Dept., vide their U.O. No.2392239/1084115-FIN01-FMU0PC(PRRD)/49/2024-FMU-PRRDRWS, dt.12.12.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada
Copy to:-
The Director of Treasuries & Accounts, A.P., Vijayawada
The Director of Works & Accounts, A.P., Mangalagiri.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.
The Finance (FMU – PR & RD) Dept.
The P.S. to Principal Secretary (Panchayat Raj & Rural Development) Department
Sc/Sf.,

//FORWARDED:BY ORDER//

SECTION OFFICER